

Principal

Sair

FRANCISCO ELZENIR DOMINGOS

Desembaraço de NF's em Set/2011

| Dia | Não Notificados(R\$) | | Notificados(R\$) | | | ICMS ACUMULADO | | | | |
|------|----------------------|---------------|------------------|---------------|--------------|----------------------|-----------------|----------------|---------------------|----------------|
| | Qtd. | Base Calculo | Qtd. | Base Calculo | Imposto | Imposto Acumulado(D) | Mês Anterior(E) | Varição (D/E)% | Mês/Ano Anterior(F) | Varição (D/F)% |
| 01 | 1.308 | 5.183.126,13 | 2.965 | 11.841.798,13 | 1.514.662,95 | 1.514.662,95 | 2.426.886,94 | - 37,58 | 7.229.731,00 | - 79,05 |
| 02 | 604 | 5.153.008,11 | 888 | 6.652.535,92 | 721.967,55 | 2.236.630,50 | 6.037.236,03 | - 62,95 | 12.790.260,13 | - 82,51 |
| 03 | 98 | 284.362,32 | 158 | 325.137,48 | 25.499,98 | 2.262.130,48 | 8.248.663,24 | - 72,57 | 15.610.217,58 | - 85,50 |
| 04 | | 0,00 | | 0,00 | 0,00 | 2.262.130,48 | 9.339.150,44 | - 75,77 | 15.685.186,78 | - 85,57 |
| 05 | 483 | 805.288,93 | 514 | 925.109,15 | 112.999,68 | 2.375.130,16 | 10.488.744,22 | - 77,35 | 15.764.864,47 | - 84,93 |
| 06 | 418 | 1.240.242,37 | 453 | 1.513.164,07 | 233.541,86 | 2.608.672,02 | 10.520.362,75 | - 75,20 | 17.701.177,47 | - 85,26 |
| 07 | 6 | 34.155,00 | 21 | 16.195,20 | 809,76 | 2.609.481,78 | 10.520.362,75 | - 75,19 | 18.475.342,09 | - 85,87 |
| 08 | 485 | 2.124.797,02 | 595 | 1.099.435,07 | 108.661,48 | 2.718.143,26 | 10.641.681,41 | - 74,45 | 21.336.303,24 | - 87,26 |
| 09 | 789 | 2.741.791,15 | 579 | 2.162.637,37 | 220.711,01 | 2.938.854,27 | 12.424.066,52 | - 76,34 | 24.756.194,62 | - 88,12 |
| 10 | 20 | 129.161,50 | 16 | 103.329,20 | 5.166,48 | 2.944.020,75 | 13.360.565,15 | - 77,96 | 27.817.925,55 | - 89,41 |
| 11 | 31 | 58.795,75 | 70 | 89.553,02 | 6.359,85 | 2.950.380,60 | 15.310.104,56 | - 80,73 | 28.067.660,00 | - 89,48 |
| 12 | 161 | 590.191,56 | 223 | 786.317,44 | 85.107,10 | 3.035.487,70 | 16.843.505,99 | - 81,97 | 28.169.387,92 | - 89,22 |
| 13 | 494 | 887.423,45 | 796 | 1.548.267,87 | 169.758,75 | 3.205.246,45 | 16.843.505,99 | - 80,97 | 32.264.398,88 | - 90,06 |
| 14 | 394 | 4.179.527,47 | 628 | 7.314.439,39 | 580.182,49 | 3.785.428,94 | 16.843.505,99 | - 77,52 | 35.604.511,46 | - 89,36 |
| 15 | 371 | 1.568.215,73 | 847 | 9.498.420,81 | 1.407.626,10 | 5.193.055,04 | 17.648.565,95 | - 70,57 | 38.710.637,15 | - 86,58 |
| 16 | 204 | 610.465,56 | 468 | 3.720.713,21 | 609.334,01 | 5.802.389,05 | 18.372.718,02 | - 68,41 | 38.898.343,13 | - 85,08 |
| 17 | 14 | 38.961,01 | 32 | 103.702,64 | 6.193,60 | 5.808.582,65 | 18.557.092,26 | - 68,69 | 46.766.627,41 | - 87,58 |
| 18 | | 0,00 | | 0,00 | 0,00 | 5.808.582,65 | 20.143.168,49 | - 71,16 | 46.877.605,99 | - 87,61 |
| 19 | 137 | 579.166,70 | 583 | 3.848.277,81 | 463.300,38 | 6.271.883,03 | 21.522.221,42 | - 70,85 | 48.604.604,34 | - 87,09 |
| 20 | 56 | 92.317,21 | 400 | 899.211,39 | 89.564,89 | 6.361.447,92 | 21.537.294,24 | - 70,46 | 51.758.144,36 | - 87,71 |
| 21 | 33 | 43.336,68 | 79 | 433.658,58 | 30.356,82 | 6.391.804,74 | 21.537.294,24 | - 70,32 | 55.333.038,58 | - 88,44 |
| 22 | 195 | 567.803,62 | 295 | 1.445.608,69 | 108.630,65 | 6.500.435,39 | 21.739.810,47 | - 70,09 | 58.630.966,99 | - 88,91 |
| 23 | 4 | 4.938,74 | 11 | 8.330,46 | 833,03 | 6.501.268,42 | 22.820.384,06 | - 71,51 | 62.726.164,00 | - 89,63 |
| 24 | 65 | 43.633,24 | 11 | 11.332,50 | 1.328,27 | 6.502.596,69 | 23.383.989,96 | - 72,19 | 66.530.866,55 | - 90,22 |
| 25 | 5 | 745,34 | 1 | 313,57 | 31,36 | 6.502.628,05 | 23.855.705,61 | - 72,74 | 66.650.741,30 | - 90,24 |
| 26 | 37 | 235.422,74 | 1 | 1.506,60 | 150,66 | 6.502.778,71 | 23.929.530,31 | - 72,82 | 66.728.005,38 | - 90,25 |
| 27 | 27 | 383.599,16 | 3 | 16.450,00 | 822,50 | 6.503.601,21 | 23.945.312,71 | - 72,84 | 72.789.015,84 | - 91,06 |
| 28 | | | | | | 6.503.601,21 | 23.945.312,71 | - 72,84 | 77.234.460,54 | - 91,58 |
| 29 | | | | | | 6.503.601,21 | 25.095.807,73 | - 74,08 | 82.040.244,93 | - 92,07 |
| 30 | | | | | | 6.503.601,21 | 25.658.762,60 | - 74,65 | 91.159.236,24 | - 92,86 |
| 31 | | | | | | 6.503.601,21 | 25.676.259,47 | - 74,67 | 91.159.236,24 | - 92,86 |
| TOT. | 6439 | 27.580.476,49 | 10.637 | 54.365.445,57 | 6.503.601,21 | 6.503.601,21 | 25.676.259,47 | - 74,67 | 91.159.236,24 | - 92,86 |

ICMS acumulado nos 12 últimos meses (* Maior ICMS, ** Segundo maior ICMS)

| Mes/Ano | Valor | Mes/Ano | Valor | Mes/Ano | Valor | Mes/Ano | Valor |
|---------|---------------|---------|---------------|---------|-------------------|---------|------------------|
| 08/2011 | 25.676.259,47 | 07/2011 | 95.085.527,69 | 06/2011 | ** 102.744.596,21 | 05/2011 | * 113.335.135,48 |
| 04/2011 | 93.523.256,10 | 03/2011 | 92.956.050,13 | 02/2011 | 97.556.467,13 | 01/2011 | 84.971.772,48 |
| 12/2010 | 82.744.770,28 | 11/2010 | 98.890.951,53 | 10/2010 | 82.290.369,62 | 09/2010 | 91.159.236,24 |